Registered Number 08831313

ZAINAB KAPASI LTD.

Micro-entity Accounts

31 January 2017

ZAINAB KAPASI LTD. **Registered Number 08831313**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	7,000	8,000
Tangible assets	2	1,728	851
		8,728	8,851
Current assets			
Cash at bank and in hand		85,815	66,332
		85,815	66,332
Creditors: amounts falling due within one year		(13,769)	(6,735)
Net current assets (liabilities)		72,046	59,597
Total assets less current liabilities		80,774	68,448
Creditors: amounts falling due after more than one year		(70,000)	(49,228)
Total net assets (liabilities)		10,774	19,220
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		10,764	19,210
Shareholders' funds		10,774	19,220

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:
ZAINAB KAPASI, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Intangible fixed assets

	£
Cost	
At 1 February 2016	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	10,000
Amortisation	
At 1 February 2016	2,000
Charge for the year	1,000
On disposals	-
At 31 January 2017	3,000
Net book values	
At 31 January 2017	7,000
At 31 January 2016	8,000

2 Tangible fixed assets

	£
Cost	
At 1 February 2016	1,126
Additions	1,069
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	2,195
Depreciation	
At 1 February 2016	275
Charge for the year	192
On disposals	-
At 31 January 2017	467
Net book values	
At 31 January 2017	1,728
At 31 January 2016	851

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£

10 Ordinary shares of £1 each	10	10

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